

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

1 / 6

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:		SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section)	
(a) Candidate Name: Michael P. Kahikina		<input type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Third	
(b) Committee Name: Friends to Elect Michael P. Kahikina		<input type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Short Form ¹ <input type="checkbox"/> Second <input type="checkbox"/> Fourth	
(c) Mailing Address: P. O. Box 2512 Waianae HI 96792		<input type="checkbox"/> Final Primary <input type="checkbox"/> Preliminary General	
(d) Phone (Bus) 587-5252 (Res) 668-1919 Treasurer's		<input type="checkbox"/> Final Election Period	
		<input checked="" type="checkbox"/> Supplemental	
		REPORTING PERIOD 07/01/2003 through 12/31/2003	

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		5882.38	1
2. Cash on Hand at the Beginning of this Reporting Period.....	4400.95		2
3. Total Receipts (From Line 15).....	2150.00	7800.00	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	6550.95	13682.38	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	2484.75	9616.18	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	4066.20	4066.20	6
7. Total Loans at the Closing of this Reporting Period.....	0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	4066.20		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Michael P. Kahikina 1/30/04
Candidate Signature Date

Michael P. Kahikina 1/30/04
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	200.00	2700.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	1950.00	4650.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	2150.00	7350.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	100.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	100.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	2150.00	7450.00	12
13. Public Funds and Other Receipts	0.00	350.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	2150.00	7800.00	15
DISBURSEMENTS			
16. Expenditures	2484.75	9616.18	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	2484.75	9616.18	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	2484.75		21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends to Elect Michael P. Kahikina

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
08/20/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alliance of Residential Care Administration 94-1178 Hina Street Waipahu HI 96797-3716		250.00	250.00
11/20/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ronald Zlatoper 1001 Kamokila Blvd. Kapolei HI 96707		500.00	500.00
12/03/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kuioka P. O. Box 2900 Honolulu HI 96846-6000		500.00	500.00
12/09/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION David A. Heenan 900 Fort Street Mall, #1450 Honolulu HI 96813-3717		500.00	500.00
12/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carey P. O. Box 88298 Honolulu HI 96830		200.00	200.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)

1950.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(II) or 11(b)(II))

1950.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on
Schedule B

Form CC-5(A) (Rev. 6/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends to Elect Michael P. Kahikina

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/01/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cardinal Services Ltd. 552 North Nimitz Highway Honolulu HI 96817	5018A Postage/Mailing - Bulk Mail : Postage, Mailing Newsletter	1336.39
07/06/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Savings 87-2070 Farrington Highway Waianae HI 96792	5001 Bank Charges & Adjustments : Check Order Fee	33.00
07/23/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Savings 87-2070 Farrington Highway Waianae HI 96792	5001 Bank Charges & Adjustments : Monthly Maintenance Fee	1.27
08/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Savings 87-2070 Farrington Highway Waianae HI 96792	5001 Bank Charges & Adjustments : June Statement Copy	5.00
08/19/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Campaign Spending S. Beretania Street 3rd Floor Honolulu HI 96813	5009C Hawaii Election Campaign Fund - Fines/Penalties : Late Filing Fee	50.00
08/19/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Creative Content 1325 Nuuanu Avenue #216 Honolulu HI 96817	5019A Printing - Banners : Banner, Legislative Town Meeting	154.17
08/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Savings 87-2070 Farrington Highway Waianae HI 96792	5001 Bank Charges & Adjustments : Monthly Maintenance Fee	2.48

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 1582.31

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends to Elect Michael P. Kahikina

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/08/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION R & P's Cafe and Catering P. O. Box 645 Waianae HI 96792	Food, Legislative Town Meeting	200.00
09/23/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Savings 87-2070 Farrington Highway Waianae HI 96792	5001 Bank Charges & Adjustments : Maintenance Fee	3.76
10/23/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Savings 87-2070 Farrington Highway Waianae HI 96792	5001 Bank Charges & Adjustments : Maintenance Fees	3.68
10/23/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Savings 87-2070 Farrington Highway Waianae HI 96792	5001 Bank Charges & Adjustments : Maintenance Fee	3.68
10/27/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Wireless 707 Richard Street Suite 528 Honolulu HI 96813	5014A Office Expenses - Cellular Ph- one : Monthly Cellular Service, cell used to contact constituents	307.93
11/25/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Savings 87-2070 Farrington Highway Waianae HI 96792	5001 Bank Charges & Adjustments : Maintenance Fee	4.07
12/08/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION R & P's Cafe and Catering P. O. Box 645 Waianae HI 96792	5006 Food & Beverages : Food, Legis- lative Town Meeting	150.00
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			673.12
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends to Elect Michael P. Kahikina

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/08/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tamura Superette 86-032 Farrington Highway Waianae HI 96792	5002 Contribution to Community Organization : Donation, Raisins and Candies, Christmas Event	50.00
12/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Merrie Aipoalani 89-308 Mokiawe Street Waianae HI 96792	Christmas Cards	21.16
12/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Michael P. Kahikina 89-416 Nanakuli Avenue Waianae HI 96792	Christmas Cards	14.05
12/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Westside Stories P. O. Box 4027 Waianae HI 96792	5000B Advertising - Newspaper : Christmas Ad	140.62
12/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Savings 87-2070 Farrington Highway Waianae HI 96792	5001 Bank Charges & Adjustments : Maintenance Fee	3.49

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

229.32

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

2484.75

Form CC-6(B) (Rev. 6/99)